

Accrual Detail

I-Suite Cost Report

Printed: 9/24/2006 9:06:25PM

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Extract Date: 09/24/2006

Sequence: 00005

Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
C1FQ - Casual Hires						
ALIRE, LANDO E	C-3008.16	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
BACA, CHRISTOPHER S	C-3008.2	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
HERRERA, URBAN	C-3008.14	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
JARAMILLO, JEREMY L	C-3008.9	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
LOPEZ, JOSE	C-3008.20	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
MARTINEZ, BALTASAR	C-3008.12	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
MARTINEZ, ENRIQUE	C-3008.18	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
MARTINEZ, STEVEN	C-3008.10	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
RAEL, LESLYE E	C-3008.19	FFT2	NMCAF	\$2,028.00	\$1,820.00	\$208.00
Casual Hires Total				\$18,252.00	\$16,380.00	\$1,872.00
C1FQ Total				\$18,252.00	\$16,380.00	\$1,872.00

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C1FQ - All non-air contracts						
ALANS WT	E-3023	WAT2	PVT	\$13,543.70	\$11,873.60	\$1,670.10
ALL STATES FIRE SUPP - LAL	E-3040	LAUN	PVT	\$24,571.30	\$19,503.90	\$5,067.40
ALL TERRAIN WT	E-3035	WAT1	PVT	\$11,504.80	\$9,449.40	\$2,055.40
ALVORD, KEITH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
B&B PORT. TOILET	E-3025	HNDW	PVT	\$6,272.10	\$5,342.10	\$930.00
B&B PORT. TOILET	E-3045	HNDW	PVT	\$180.00	\$140.00	\$40.00
B&B PORT. TOILET	E-3046	HNDW	PVT	\$180.00	\$140.00	\$40.00
BOUDRO CONSTRUCTION	E-3043	WATU	PVT	\$9,684.25	\$8,073.05	\$1,611.20
BROWN, RYAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
BRYANT, STEVE	C-3003	FFT1		\$0.00	\$0.00	\$0.00
BURNS, KYLE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
BUYING TEAM SUPPLIES	S-7000	SUP	PVT	\$41,931.00	\$41,957.00	(\$26.00)
CAIN, MIKE	C-3003	FFT2		\$0.00	\$0.00	\$0.00
CAMPBELL, JOSIAH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
CORPUZ, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
DECATER PICKUP	E-3029	PU	PVT	\$740.31	\$640.47	\$99.84
DUANE'S DRAIN CLEANING	S-7003	TLT		\$26,970.00	\$0.00	\$26,970.00
DUANE'S DRAIN CLEANING	S-7026	TLT	PVT	\$6,720.00	\$5,600.00	\$1,120.00
EILER STAKESIDE	E-3030	STK	PVT	\$1,343.16	\$1,179.16	\$164.00
EL DORADO 22 A/B	E-3013	SHW	PVT	\$29,206.50	\$25,482.50	\$3,724.00
ELDORADO INCIDENT SUPPC	E-3016	MISC	PVT	\$85,861.00	\$74,419.00	\$11,442.00
ENRIQUEZ, CHRIS	C-3003	FFT2		\$0.00	\$0.00	\$0.00
ENTERPRISE	E-3037	PU	PVT	\$1,264.00	\$1,106.00	\$158.00
ENTERPRISE	E-3038	SUV	PVT	\$0.00	\$0.00	\$0.00
ENTERPRISE	E-3039	PU	PVT	\$1,264.00	\$1,106.00	\$158.00
ENTERPRISE RENTAL SUV	E-3028	SUV	PVT	\$0.00	\$0.00	\$0.00
EXPEDITORS BUS #104	E-3044	BUS	PVT	\$8,707.76	\$7,774.01	\$933.75
FIRESTORM 3	C-3003	HC2	CASHF	\$87,088.50	\$74,862.60	\$12,225.90
FIRESTORM 5	C-3002	HC2	CALNF	\$84,984.65	\$74,128.15	\$10,856.50
FISHER, STEVE	E-3021	WTOP		\$0.00	\$0.00	\$0.00
FUEL TRUCK-MEAN GENE'S C	E-3015	FT	PVT	\$14,616.00	\$12,789.00	\$1,827.00
GIBSON, GREG	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GOATES, JOSH	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GRIGSBY, SETH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
GRUBB, TIM	E-3006	FALC		\$0.00	\$0.00	\$0.00
GRUBB, TIM-FALLER MODULE	E-3006	FALC	PVT	\$9,069.95	\$7,860.95	\$1,209.00
HANKINS, STAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HICKLIN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HILLEMEIER, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
HODGSON, RUSSELL-FALLEF	E-3022	FALC	PVT	\$10,977.35	\$9,807.35	\$1,170.00
HOFFMAN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HUBBARD, HERSCHEL	E-3021	WTOP		\$0.00	\$0.00	\$0.00
JACKSON, DARIN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, GARRETT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, NOAH	C-3003	FFT1		\$0.00	\$0.00	\$0.00
KECK, DAN-FALLER MODULE	E-3007	FALC	PVT	\$8,627.02	\$7,239.06	\$1,387.96
KELLEHER, DAN	C-3002	CRWB		\$0.00	\$0.00	\$0.00
KLEIN EQUIP - MECHANIC/TO	E-3009	MEC	PVT	\$9,088.50	\$8,134.00	\$954.50
LEAL, REGGIE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
LIPKIN, JACK	C-3003	FFT2		\$0.00	\$0.00	\$0.00
MARTINS WT	E-3024	WAT2	PVT	\$13,027.00	\$11,697.00	\$1,330.00
MATA, AARON	C-3002	FFT2		\$0.00	\$0.00	\$0.00
MCCULLOUGH, CODY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
MIDDLEBROOKS, COLBY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
NERBONNE, WILL	C-3003	FFT2		\$0.00	\$0.00	\$0.00

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NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C1FQ - All non-air contracts						
NORTHERN SISKIYOU AMBUL	E-3032	AMBU	PVT	\$11,830.90	\$10,015.00	\$1,815.90
OCHSNER, CRAIG-FALLER M	E-3008	FALC	PVT	\$9,010.94	\$7,917.00	\$1,093.94
PARAMEDICS UNLIMITED STI	E-3051	EMTP	PVT	\$3,650.54	\$3,632.00	\$18.54
PARAMEDICS UNLIMITED, SC	E-3052	EMTP	PVT	\$3,618.16	\$2,240.00	\$1,378.16
PELTON, JAKE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
RUSSELL'S MGMT - SAW GUY	E-3041	CS	PVT	\$7,274.00	\$6,972.00	\$302.00
SALMON MT FORESTRY POT	E-3021	POT	PVT	\$20,124.00	\$19,215.00	\$909.00
SCOTT VALLEY DISPOSAL	S-7004	TRCL		\$6,618.00	\$0.00	\$6,618.00
SHELTON, RANDY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, CHAVIS	C-3003	FFT1		\$0.00	\$0.00	\$0.00
SHORT, CHRIS	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, JOSEPH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
SISKIYOU SANITARY GREY W	E-3027	WATU	PVT	\$13,336.00	\$11,669.00	\$1,667.00
SOUTHARD, GROVER-FALLEI	E-3005	FALC	PVT	\$8,600.18	\$7,332.00	\$1,268.18
STEWART'S - SK-102	E-3012	CTR	IDFCF	\$134,706.00	\$118,488.00	\$16,218.00
TALBOTT, GARTH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
TAYLOR, JASON	C-3003	FFT2		\$0.00	\$0.00	\$0.00
THOMAS DOZER	E-3002	DOZ2	PVT	\$7,115.00	\$7,115.00	\$0.00
THOMAS LOWBOY	E-3004	LOWB	PVT	\$5,330.00	\$5,330.00	\$0.00
TOZIERS FIRE SUPPORT, LLC	E-3014	MOOF	PVT	\$19,101.56	\$17,228.22	\$1,873.34
TT CONST (T. HORN) SHOP T	E-3010	MEC	PVT	\$9,545.00	\$8,300.00	\$1,245.00
VILLEPONTEAUX, JIM	E-3021	WTOP		\$0.00	\$0.00	\$0.00
WATER, BILLY	E-3053	PU	PVT	\$673.00	\$673.00	\$0.00
WET PUP DOZER	E-3001	DOZ2	PVT	\$6,510.00	\$6,510.00	\$0.00
WET PUP LOWBOY	E-3003	LOWB	PVT	\$5,611.00	\$5,611.00	\$0.00
WHIPPLE, JERRY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
WILLS, ELEAZAR	C-3002	FFT2		\$0.00	\$0.00	\$0.00
WRIGHT STAKESIDE	E-3031	STK	PVT	\$1,518.90	\$835.70	\$683.20
All non-air contracts Total				\$781,596.03	\$659,387.22	\$122,208.81
P5C1FQ - Casual Hires						
BEASON, JOSH	C-3005.5	FFT2		\$2,096.14	\$1,956.70	\$139.44
CLARK, SYLVIA	E-3030	DRVS		\$1,166.14	\$990.34	\$175.80
DECATER, DALE	E-3029	DRIV		\$1,166.14	\$990.34	\$175.80
HUNT, DANIEL J	O-3029	FACL	CAKNF	\$3,216.00	\$2,856.00	\$360.00
TUGGLE, HARRY	O-3010	EQPM	IDSCF	\$1,283.75	\$1,046.75	\$237.00
WRIGHT, LYNDA	E-3031	DRVS		\$1,195.44	\$1,019.64	\$175.80
Casual Hires Total				\$10,123.61	\$8,859.77	\$1,263.84
P5C1FQ - Incident State Resources						
BOTTO, MICHAEL	O-593.44	DIVS	CAODF	\$8,096.00	\$6,896.00	\$1,200.00
BOWLDS, ALEX	O-3034	EMTP	CANOV	\$8,400.00	\$7,200.00	\$1,200.00
CASH, RYAN	O-3050	FOBS	CAAEU	\$9,600.00	\$8,400.00	\$1,200.00
CHAPMAN, MICHAEL	O-593.12	FDUL	CAKRN	\$12,000.00	\$10,800.00	\$1,200.00
DALY, CLARK	O-3002	FELB	CAMMU	\$7,200.00	\$6,000.00	\$1,200.00
GIBBS, SCOTT L	O-3016	EMTB	CALAC	\$10,800.00	\$9,600.00	\$1,200.00
KINGSBURY, MARK A	O-593.34	OSC2	CAKRN	\$9,600.00	\$8,400.00	\$1,200.00
LYONS, TERRY	O-593.29	COML	CAKRCC	\$9,600.00	\$8,400.00	\$1,200.00
MCDOWELL, MARK	O-593.37	DIVS	CAKRN	\$9,600.00	\$8,400.00	\$1,200.00
MCNEAL, TODD D	O-593.13	DIVS	CASTF	\$12,000.00	\$10,800.00	\$1,200.00
NOLEN, HAL	O-593.7	TNSP	CAMPA	\$7,488.00	\$7,008.00	\$480.00
REVHEIM, ERIK	O-3047	RADO	CASHU	\$7,200.00	\$6,000.00	\$1,200.00
ROMINE, LLOYD	O-3060	SOF2	CATGU	\$9,600.00	\$8,400.00	\$1,200.00

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C1FQ - Incident State Resources						
SALETTA, RON	O-3054	RCDM	CASHU	\$6,000.00	\$4,800.00	\$1,200.00
SMITH, JOHN V	O-593.17	OSC2	CAKRN	\$9,600.00	\$8,400.00	\$1,200.00
STINNET, JOSHUA L	O-593.43	SPUL	CAKRN	\$12,000.00	\$10,800.00	\$1,200.00
STRAZZO, ROBERT	O-3051	FOBS	CAAEU	\$9,600.00	\$8,400.00	\$1,200.00
TAVALERO, SCOTT	O-3015	SOF2	CASKU	\$10,800.00	\$8,400.00	\$2,400.00
UPTON, SCOTT	O-3018	SOFR	CATGU	\$10,800.00	\$9,600.00	\$1,200.00
VASQUEZ, MIKE	O-3049	RADO	CABEU	\$7,200.00	\$6,000.00	\$1,200.00
WATERS, BILLY	O-3003	DOZB	CATGU	\$6,000.00	\$6,000.00	\$0.00
Incident State Resources Total				\$193,184.00	\$168,704.00	\$24,480.00
P5C1FQ - State Resources From Out of State						
CAMPAS, PAUL	C-3012	CAMP		\$0.00	\$0.00	\$0.00
CORONEL, MARIO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
ENGINE - T3 - 3465	E-3019.5	ENG3	CAACF	\$0.00	\$0.00	\$0.00
ENGINE S/T 2004C	E-3019	ES3	CAXALC	\$31,150.00	\$31,150.00	\$0.00
ENGINE S/T2025C	E-3020	ES3	CAXCCC	\$31,150.00	\$31,150.00	\$0.00
EVANS, J.D.	C-3011	CAMP		\$0.00	\$0.00	\$0.00
FREDRICKSON, ROLAND	O-3021	EMTP	CACOR	\$4,032.00	\$3,584.00	\$448.00
FRY, SHAWN	C-3010	CRWB		\$0.00	\$0.00	\$0.00
GARCIA, JOHN	C-3011	CAMP		\$0.00	\$0.00	\$0.00
GIBSON, DAVID	E-3020.7	STEN	CAECR	\$0.00	\$0.00	\$0.00
GODOY, JESUS	C-3011	CAMP		\$0.00	\$0.00	\$0.00
KNUDSON, TOMMY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
LOPEZ, MARY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
MAPLES, LANCE	E-3020.2	STEN	CAXCC	\$0.00	\$0.00	\$0.00
MAULUPE, VIRGINIA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MCGEE, KATHERINE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENDOZA, CHRISTINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENESES, MAGNO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
NORMAN, MARK	O-3044	SOFR	CACNT	\$4,032.00	\$3,584.00	\$448.00
OLMOS, GEORGE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
POLANT, LAURA	O-3026	PIO2	VAVAS	\$3,856.00	\$3,392.00	\$464.00
RAYBORN, LANI	C-3012	CAMP		\$0.00	\$0.00	\$0.00
REGALADO, CESAR	C-3012	CAMP		\$0.00	\$0.00	\$0.00
RUIZ, RAUL	C-3011	CAMP		\$0.00	\$0.00	\$0.00
SAN DIEGO 22	C-3011	CC	CACCC	\$11,004.00	\$9,432.00	\$1,572.00
SAN DIEGO 24	C-3012	CC	PVT	\$11,004.00	\$9,432.00	\$1,572.00
SHASTA 21	C-3010	HC2	CACCC	\$66,150.00	\$58,800.00	\$7,350.00
SHORT, KEVIN	C-3012	CAMP		\$0.00	\$0.00	\$0.00
SLENKAMP, PAUL	O-3038	PIO2	AKAKS	\$3,424.00	\$3,424.00	\$0.00
STEELE, REGINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
TABAREZ, JOHN	C-3011	CRWB		\$0.00	\$0.00	\$0.00
TRUJILLO, JAVIER	C-3011	CAMP		\$0.00	\$0.00	\$0.00
VASQUEZ, JULIO	C-3012	CAMP		\$0.00	\$0.00	\$0.00
WEIS, DUANE	O-3039	FBAN	FLFLS	\$2,854.92	\$2,584.86	\$270.06
WERNER, STEVE	O-3043	SOFR	CACNT	\$4,032.00	\$3,584.00	\$448.00
WHITE, HOWARD	C-3012	CRWB		\$0.00	\$0.00	\$0.00
State Resources From Out of State Total				\$172,688.92	\$160,116.86	\$12,572.06
P5C1FQ Total				\$1,157,592.56	\$997,067.85	\$160,524.71

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NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
			NORTH BAR (CA-SHF-001693)	\$1,175,844.56	\$1,013,447.85	\$162,396.71

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$1,175,844.56	\$1,013,447.85	\$162,396.71